

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA7-7-8A	
Effective Date: 09/01/2006	
Expiration Date: 08/31/2007	
Agency Number:	
Facility: All State Agencies	
Vendor Federal ID: 943027237	
Vendor Telephone Nbr: 317/237-0400--	
Name Of Contact Pers: JOHN MCNEELEY	
FAX Number: 317/231-0106--	

Name and Address of Vendor: ICE MOUNTAIN SPRING WATER CO
Cnct: JOHN MCNEELEY
550 WEST MORRIS STREET
INDIANAPOLIS IN 46256

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Bottled Water and Coolers.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>AGENCIES: When ordering from this contract keep in mind that this contract is for the Southern Region only. The Southern region is defined as the following counties: Sullivan, Greene, Monroe, Brown, Bartholomew, Decatur, Franklin, Knox, Davies, Martin, Lawrence, Jackson, Jennings, Ripley, Dearborn, Gibson, Pike, Dubois, Orange, Washington, Scott, Jefferson, Switzerland, Ohio, Posey, Vanderburgh, Warrick, Crawford, Spencer, Perry, Harrison, Floyd, and Clark</p>				
1	99,999,999.00	BO	000000000100025206 Water,Drinking,Purified,Bottled,5Gal,Water,produced by distillation, deionization, reverse osmosis or other suitable processes, that meets the definition of purified water in the U.S.Pharmacopia may be labeled as purified bottled water,Southern Region	3.4900
2	99,999,999.00	PK	000000000100025208 Cup,4 Ounce,200 Cups Per Package,Southern Region	3.3900
3	99,999,999.00	PK	000000000100025209 Cup,4 Ounce,5000 Cups Per Package,Southern Region	84.7500
4	99,999,999.00	MOND	000000000100025210 Water,Cold,Cooler,Rental,Monthly,Southern Region	3.9900
5	99,999,999.00	MOND	000000000100025211 Cooler,Water,Hot/Cold,Rental,Monthly,Southern Region	3.9900

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BO	Bottle
MON	Month
PK	Package

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		